

Yes _____ No _____

Notes: For any of the items circled above (except PCB sampling):

- 1) provide below (and on additional sheet if necessary) written details of your observations and any photos taken;
- 2) identify whether there is/was a need for MassDEP to require GCC to change the observed activity;
- 3) summarize discussions with facility contact person on the required action;
- 4) describe any corrective action(s) instituted by the facility; and
- 5) discuss the effectiveness of required corrective action(s)

Arrived on site at 7:30 AM, containment tents⁽²⁾ were being erected, equipment on site. Bill Kenney of Prime on site with 4 monitoring stations, Bob Rego arrived shortly with remainder of equipment (anemometer, weather station). Work commenced @ approximately 8:30 AM. Scarification was conducted under the containment tents. The "bagged" dust was emptied into a plastic lined bin. However, I noted that there was dust emitting from the bin when rolled out of the tent so they kept the bin within the containment tent from then on. Wind was 0 mph^(w) during the morning 0-2 mph from N/NE in the afternoon. In addition to the floor of the dock the wall adjacent to the loading dock was chiseled to remove surface contaminants. Provide a summary of any changes in GCC's work plan or schedule (i.e., change in work hours for the day or next day; or in type of activity). See photo #9 + #10

All activities were conducted between the hours of 7:30 AM and 4:45 pm and were completed the same day. Bob Rego conducted a final inspection upon completion of activities.

List all photos taken including short description/title for each (add additional lines/sheets as necessary).

Photo 1 Setting up containment @ loading dock

Photo 2 " " " "

Photo 3 South perimeter monitoring station

Photo 4 Southwest perimeter monitoring station

#5 - north perimeter monitoring station, #6 - east perimeter monitoring station
#7 - anemometer
#8 - 2nd containment tent
#9 + #10 - Post scarification

MassDEP PID

<u>Time</u>	<u>Measurement</u>
8:30	0.0
8:55	0.0
9:45	0.0
10:00	0.0
10:20	0.0
10:50	0.0
11:25	0.0
11:50	0.0
1:35	0.0
2:10	0.0
3:30	0.0
4:10	0.0
4:30	0.0

0.0 ← 2:45 0.0 , 3:10 0.0

NA

Downwind SUMMA Canister

Time

Pressure Measurement


NA

Downwind SUMMA Canister

Time

Pressure measurement

Inspector signature: _____



Date _____

9-18-20

Air Monitoring/all inspectors

1. Check to ensure that required air monitoring devices are in place (Y/N): Weather station: Y

Down-wind Fence-line PID: Y

Mobile PID: Y

Four
Three dust meters: Y

For Air Monitoring Staff inspectors:

1. Check readings on General Chemical and MassDEP PIDs on hourly basis and record below

2. Were any readings on General Chemical PIDs above 10 ppbv/v? N (Y/N)

3. Were any readings on MassDEP PID above 0.1 ppmv/v? N (Y/N)

4. On dates where SUMMA canisters are in place (expected to be 3 days only): NA

a. Check that one canister is upwind, and one canister is downwind: (Y/N)

b. Check pressure in each canister on an hourly basis to monitor pressure drop and record below

GCC Down-wind Fence-line PID

<u>Time</u>	<u>Measurement</u>
9 AM	0.0
9:30	0.0
10:00	0.0
10:20	0.0
10:50	0.0
11:25	0.0
11:50	0.0 ← LUNCH
1:35	0.0
2:10	0.0
2:45	0.0
3:30	0.0
4:10	0.0

GCC Mobile PID

<u>Time</u>	<u>Measurement</u>
9 AM	0.0
9:30	0.0
10:00	0.0
10:20	0.0
10:50	0.0
11:25	0.0
11:50	0.0 ← LUNCH
1:35	0.0
2:10	0.0
2:45	0.0
3:30	0.0
4:10	0.0